



11-24-03

3711.4

Atty. Dkt. No.: WG0091

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Applicant: Michael D. Vrska, Jr.  
Title: PUTTER HAVING AN INSERT  
OF VARIABLE THICKNESS  
Appl. No.: 09/945,485  
Filing Date: August 30, 2001  
Examiner: T. Duong  
Art Unit: 3711

<b>CERTIFICATE OF EXPRESS MAILING</b>	
I hereby certify that this correspondence is being deposited with the United States Postal Service's "Express Mail Post Office To Addressee" service under 37 C.F.R. § 1.10 on the date indicated below and is addressed to: Commissioner for Patents, U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450.	
EU383664967 US	November 21, 2003
(Express Mail Label Number)	(Date of Deposit)
Terence P. O'Brien	
(Printed Name)	
(Signature)	

**AMENDMENT TRANSMITTAL**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**RECEIVED**  
**DEC 05 2003**  
TECHNOLOGY CENTER R3700

Sir:

Transmitted herewith is a Reply (Amendment) in the above-identified application.

[ X ] Reply to Office Action dated July 24, 2003 (16 pages)

[ X ] The fee required for additional claims is calculated below:

	Claims as Amended	Previously Paid For	Extra Claims Present	Rate	Add'l Claim Fees
Total Claims:	34	- 35	= 0	x \$18.00	= \$ 0.00
Independents:	3	- 3	= 0	x \$84.00	= \$ 0.00
First Presentation of Any Multiple Dependent				+ \$270.00	= \$ 0.00
CLAIMS FEE TOTAL					= \$ 0.00

[ X ] Applicant hereby petitions for an extension of time under 37 C.F.R. §1.136(a) for the total number of months checked below:

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[ X ]	Extension for response filed within the first month:	\$ 110.00	\$110.00
[ ]	Extension for response filed within the second month:	\$ 400.00	\$ 0.00
[ ]	Extension for response filed within the third month:	\$ 920.00	\$ 0.00
EXTENSION FEE TOTAL:			\$110.00
CLAIMS AND EXTENSION FEE TOTAL:			\$110.00
TOTAL FEE:			\$110.00

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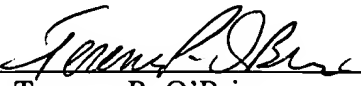
[ X ] Please charge Deposit Account No. 501959 in the amount of \$110.00.

[ ] A check in the amount of \$0.00 is enclosed.

[ X ] Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.17, or credit any overpayment, to Deposit Account No. 501959. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 501959.

Respectfully submitted,

Date 21 November 2003  
Wilson Sporting Goods Co.  
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